Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBKNO = 227/14-15

No. ***First & Final*** (For Other Works) Date.....2014 10-11-14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 382 Dated 13-11-14 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code:**005-13-000064**

Schedule Docket No. Head of Account: P-2554 Est.Cost: **19.99 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate): **Providing RCC Drains and covering slabs at Chokkanahalli Village in Ward No.05, Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri Sri Ramesh. V ,Contractor, NO. 27, 3rd Cross, Nethaji layout, Oppt BCC Layout, Bangalore-40.*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/ 672 /2013-14** Date: 5/03/2014

Certified that the measurements were taken by me on 20/11/14 and recorded of Pages 257209-18 of measurement Book No. 2573 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final Bill 1854460=00
2) Deduct amount to be held in reserve being .....percent Rs.....	T 18545=00
3) " Balance	KSI 34178=00
4) Deduct Payment:	FD 111268=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	LW 18545=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBE 1855=00
5) Balance being unpaid value of work done held in reserve.	Roy 18614=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Bne 74000=00
7) Net amount due to or from Contractor unadjustments items.	Total ded 247005=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	1607455=00
By Mugeen Contractor's Signature	

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

1854460=00

247005=00

1607455=00

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in **hard soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	KSRB-4-1.3 : Providing and laying in position pl**ain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.Specification with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Sqm**
4	KSRB 4.2.2 : Providing and laying in position **Reinforced cement concrete of mix M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	KSRB 4.9.2:providing **T.M.T steel** reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. FE 415 Specification with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Qtl
6	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
		Total Amount

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	338.58	85.00	28779.00	338.58	28779.00	
-	-	53.18	3900.00	207402.00	53.18	207402.00	
-	-	1504.80	200.00	300960.00	1504.80	300960.00	
-	-	87.78	4800.00	421344.00	87.78	421344.00	
-	-	43.89	6700.00	294063.00	43.89	294063.00	
-	-	376.20	1600.00	601920.00	376.20	601920.00	
				1854468.00		1854468.00	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore